

ORIGINAL



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DS WATER RECEIVED

2009 JAN 28 | A 11: 16

COMPANY

AZ CORP COMMISSION
DOCKET CONTROL

DOCKET # W-04049A-08-0339

DECISION # 65977

ORIGINAL

RATE APPLICATION
TEST YEAR ENDED 2007
DEFICIENCY
CORRECTIONS

Arizona Corporation Commission
DOCKETED

JAN 28 2009

DOCKETED BY

CONTACT INFORMATION:

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DESERT SPRINGS, AZ 86432

CELL 435-701-2007

W- 04049A-08-0339

COMPANY NAME: <i>DS Water Company</i>	Test Year Ended: 2007
Name of System: <i>DS Water</i>	ADEQ Public Water System Number: 08-072

Plant Additions and Retirements by Year

Acct. No.	Description	Year		Year 2003	
		Additions	Retirements	Additions	Retirements
301	Organization			0	0
302	Franchises			12,028.63	0
303	Land & Land Rights			0	0
304	Structures & Improvements			2,768.04	0
307	Wells & Springs			0	0
311	Pumping Equipment			3,262.10	0
320	Water Treatment Equipment			0	0
320.1	Water Treatment Plants			0	0
320.2	Solution Chemical Feeders			0	0
330	Distribution Reservoirs & Standpipes			77.42	0
330.1	Storage Tanks			0	0
330.2	Pressure Tanks			0	0
331	Transmission & Distrib. Mains			18,870.51	0
333	Services			0	0
334	Meters & Meter Installations			1,189.04	0
335	Hydrants			0	0
336	Backflow Prevention Devices			0	0
339	Other Plant & Misc. Equipment			0	0
340	Office Furniture & Equipment			0	0
340.1	Computers & Software			0	0
341	Transportation Equipment			8,000.00	0
343	Tools, Shop & Garage Equip.			0	0
344	Laboratory Equipment			0	0
345	Power Operated Equipment			613.06	0
346	Communication Equipment			0	0
347	Miscellaneous Equipment			0	0
348 309	Other Tangible Plant <i>Supply Mains</i>			0	0
	TOTAL WATER PLANT			46,808.80	0

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

COMPANY NAME: <u>DS Water Company</u>	Test Year Ended: <u>2007</u>
Name of System: <u>DS Water</u>	ADEQ Public Water System Number: <u>08-072</u>

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2004</u>		Year <u>2005</u>	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	104.01	0	2,698.43	0
307	Wells & Springs	0	0	7,634.22	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	8,163.17	0	70,295.34	0
333	Services	0	0	0	0
334	Meters & Meter Installations	322.14	0	597.12	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	3,964.30	0
343	Tools, Shop & Garage Equip.	0	0	239.22	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	23,451.85
346	Communication Equipment	0	0	2,585.29	0
347	Miscellaneous Equipment	0	0	0	0
348 309	Other Tangible Plant <u>Supply Mains</u>	0	0	0	0
	TOTAL WATER PLANT	9,059.32	0	88,013.92	23,451.85

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

COMPANY NAME: <u>DS Water Company</u>	Test Year Ended: <u>2007</u>
Name of System: <u>DS Water</u>	ADEQ Public Water System Number: <u>08-072</u>

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2006</u>		Year <u>2007</u>	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	587.45	0	7,782.31	0
307	Wells & Springs	0	0	0	0
311	Pumping Equipment	1,922.80	0	3,896.12	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	15,717.78	0	7,683.29	0
333	Services	0	0	0	0
334	Meters & Meter Installations	244.66	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	2,960.00	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348 309	Other Tangible Plant <u>Supply Mains</u>	0	0	0	0
	TOTAL WATER PLANT	18,472.69	0	22,321.72	0

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

COMPANY NAME: <u>DS Water Company</u>	Test Year Ended: <u>2007</u>
Name of System: <u>DS Water</u>	ADEQ Public Water System Number: <u>08-072</u>

Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
		Column A	Column B	Column C	Column D*
301	Organization	1056.80	0	0	1,056.80
302	Franchises	16,752.24	12,028.63	0	28,780.87
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	20,143.51	13,940.24	0	34,083.75
307	Wells & Springs	11,215.00	7,634.22	0	18,849.22
311	Pumping Equipment	43,488.02	9,081.02	0	52,569.04
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	37,495.00	77.42	0	37,572.42
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	53,028.88	12,200.09	0	174,228.97
333	Services	21,830.01	0	0	21,830.01
334	Meters & Meter Installations	7,276.69	2,352.96	0	9,629.65
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	2,960.00	0	2,960.00
341	Transportation Equipment	0	11,964.30	0	11,964.30
343	Tools, Shop & Garage Equip.	0	239.22	0	239.22
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	23,451.67	613.06	23,451.85	612.88
346	Communication Equipment	4,308.75	2,585.29	0	6,894.04
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	240,047.17	184,676.45	23,451.85	401,271.77

Note: Please refer to the checklist on page 1 for the required attachments related to this schedule

** Column D = Column A + Column B - Column C*